Colchester Public Schools - Budget Transfers Over $5000.00

Transfer #	Org Code	Object Code	Account Title	School / Department	Amount	Reason
1	260003	42613	Maintenance Supply	WJJMS	$ (7,000.00)	Savings on repairs made in house
	260003	46420	Cleaning and Repair	WJJMS	$ 7,000.00	Purchase new central board for DOA 4
2	260004	42613	Maintenance Supply	Bacon Academy	$ (12,000.00)	Savings on repairs made in house
	260004	46420	Cleaning and Repair	Bacon Academy	$ 12,000.00	Purchase new central board for DOA 4
Date Requested						Director of Finance & Operations
Date Recommended						Superintendent of Schools
Date Approved						Board of Education Clerk